

TIME AND BILLING

EXPENSE REPORT

Case No.: 22-31641-MVL
Case Name: GOODMAN NETWORKS, INC.
Start Date: 1/2/2023
End Date: 12/22/2023

Trustee Name
Scott M. Seidel

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Claimant : Scott M. Seidel					
Matter Code :					
Project Category :					
CLERICAL					
09/11/2023	\$75.000	0.20	\$15.00	\$15.00	Billable
Description: Prepare Interim Report pursuant to Clerk's request					
CLERICAL Total:			\$15.00	\$15.00	
OTHER					
04/04/2023	\$22.000	1.00	\$22.00	\$22.00	Billable
Description:					
OTHER Total:			\$22.00	\$22.00	
POSTAGE					
11/28/2023	\$90.000	2.00	\$180.00	\$180.00	Billable
Description: mailbox charge for goodman					
POSTAGE Total:			\$180.00	\$180.00	
TOLL					
03/24/2023	\$6.000	2.00	\$12.00	\$12.00	Billable
Description:					
04/04/2023	\$6.000	2.00	\$12.00	\$12.00	Billable
Description:					
04/25/2023	\$6.000	2.00	\$12.00	\$12.00	Billable
Description:					
06/28/2023	\$6.000	4.00	\$24.00	\$24.00	Billable
Description:					
07/13/2023	\$6.000	2.00	\$12.00	\$12.00	Billable
Description:					
07/26/2023	\$6.000	2.00	\$12.00	\$12.00	Billable
Description:					
12/22/2023	\$6.000	2.00	\$12.00	\$12.00	Billable
Description:					
TOLL Total:			\$96.00	\$96.00	
TRAVEL					
03/13/2023	\$82.500	1.00	\$82.50	\$82.50	Billable
Description: airport transportation					
03/24/2023	\$0.580	44.00	\$25.52	\$25.52	Billable
Description:					
03/24/2023	\$1.000	12.00	\$12.00	\$12.00	Billable
Description: parking					
04/04/2023	\$0.580	32.00	\$18.56	\$18.56	Billable
Description: airport					
06/21/2023	\$519.810	1.00	\$519.81	\$519.81	Billable
Description: air to mem to meet Fed x					
06/27/2023	\$0.580	40.00	\$23.20	\$23.20	Billable
Description: airport					
06/28/2023	\$25.000	1.00	\$25.00	\$25.00	Billable
Description: parking					
07/12/2023	\$0.580	40.00	\$23.20	\$23.20	Billable
Description: court					
07/13/2023	\$9.000	1.00	\$9.00	\$9.00	Billable
Description: parking					
07/26/2023	\$0.580	32.00	\$18.56	\$18.56	Billable
Description: mediation					

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12/20/2023		\$0.580	44.00	\$25.52	\$25.52	Billable
	Description:					
12/22/2023		\$1.000	16.00	\$16.00	\$16.00	Billable
	Description: parking					
12/22/2023		\$0.580	44.00	\$25.52	\$25.52	Billable
	Description:					
12/22/2023		\$12.000	1.00	\$12.00	\$12.00	Billable
	Description:					
TRAVEL Total:				\$836.39	\$836.39	
Project Category Total:				\$1,149.39	\$1,149.39	
Matter Code Total:				\$1,149.39	\$1,149.39	
EXPENSE SUMMARY:				\$1,149.39		